

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

WILLIAM A BROWN  
LATAWNYA E BROWN  
Debtor(s)

Case No. 09-10341

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/25/2009.
- 2) The plan was confirmed on 06/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/25/2010, 08/08/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/08/2010, 07/19/2011.
- 5) The case was completed on 05/20/2014.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,975.00.
- 10) Amount of unsecured claims discharged without payment: \$43,112.37.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$12,069.63
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$12,069.63**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$635.66
Other	\$4.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$4,139.66**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS FINANCIAL CHOICE	Unsecured	612.00	612.82	612.82	61.28	0.00
AMERICASH LOANS LLC	Unsecured	NA	523.57	523.57	52.36	0.00
AMERICASH LOANS LLC	Unsecured	2,000.00	1,224.74	1,224.74	122.47	0.00
CBCS	Unsecured	NA	672.80	672.80	67.28	0.00
CHECK N GO	Unsecured	174.00	NA	NA	0.00	0.00
CNS MOTORS	Secured	3,200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	703.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,410.00	1,762.60	1,762.60	176.26	0.00
DEPARTMENT OF VETERANS AFFAIR	Unsecured	1,623.00	NA	NA	0.00	0.00
ICE MOUNTAIN WATER	Unsecured	493.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	0.00	210.12	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	200.00	2,146.43	2,146.43	2,146.43	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	264.00	NA	NA	0.00	0.00
INGALLS MIDWEST EMERGENCY	Unsecured	160.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,000.00	1,898.93	1,898.93	1,898.93	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	445.25	445.25	44.53	0.00
IQ TELECOM	Unsecured	126.00	NA	NA	0.00	0.00
IQ TELECOM	Unsecured	151.00	NA	NA	0.00	0.00
IQ TELECOM	Unsecured	126.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	2,620.00	2,691.50	2,691.50	269.15	0.00
PREMIER BANK CARD	Unsecured	485.00	485.56	485.56	48.57	0.00
PUBLIC STORAGE	Unsecured	154.00	NA	NA	0.00	0.00
QUICK CASH	Unsecured	1,500.00	NA	NA	0.00	0.00
RJM ACQUISITIONS	Unsecured	248.00	248.80	248.80	24.88	0.00
SBC	Unsecured	0.00	428.34	428.34	42.83	0.00
SOUTH SUBURBAN HOSPITAL	Unsecured	1,755.00	NA	NA	0.00	0.00
ST MARGARET MERCY	Unsecured	150.00	NA	NA	0.00	0.00
ST MARGARET MERCY HOSP	Unsecured	307.00	NA	NA	0.00	0.00
US DEPT OF ED SALLIE MAE	Unsecured	29,750.00	29,750.00	29,750.00	2,975.00	0.00
WOW INTERNET & CABLE SERV	Unsecured	465.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,045.36	\$4,045.36	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$4,045.36</b>	<b>\$4,045.36</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$38,845.98</b>	<b>\$3,884.61</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,139.66</u>
Disbursements to Creditors	<u>\$7,929.97</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$12,069.63</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/29/2014

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.